



Payment Report
FY2008-09
October Payment

*****Final*****

18

GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,313 HS: 0

Located ANB: 1,313

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,918,185.42	875,455.62	2,042,729.80	291,818.54
This Month's Payment - sent to Glacier County				291,818.54
Quality Educator (01-3111)				
ENTITLEMENT	420,173.21	126,051.96	294,121.25	42,017.32
This Month's Payment - sent to Glacier County				42,017.32
At Risk Student (01-3112)				
ENTITLEMENT	150,449.74	45,134.91	105,314.83	15,044.97
This Month's Payment - sent to Glacier County				15,044.97
Indian Education for All (01-3113)				
ENTITLEMENT	26,785.20	8,035.56	18,749.64	2,678.52
This Month's Payment - sent to Glacier County				2,678.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	247,200.00	74,160.00	173,040.00	24,720.00
This Month's Payment - sent to Glacier County				24,720.00
Special Education (01-3115)				
ENTITLEMENT	495,102.19	148,530.66	346,571.53	49,510.22
This Month's Payment - sent to Glacier County				49,510.22

* Entitlement has been recalculated

Office of Public Instruction

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18		GLACIER COUNTY			
		0400 Browning Elem	District ANB: EL: 1,313 HS: 0		
			Located ANB: 1,313		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					425,789.57
		0401 Browning H S			
			District ANB: EL: 0 HS: 611		
			Located ANB: 611		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,716,068.09	514,820.43	1,201,247.66	171,606.81
This Month's Payment - sent to Glacier County					171,606.81
Quality Educator (01-3111)					
ENTITLEMENT		172,101.15	51,630.36	120,470.79	17,210.12
This Month's Payment - sent to Glacier County					17,210.12
At Risk Student (01-3112)					
ENTITLEMENT		33,002.09	9,900.63	23,101.46	3,300.21
This Month's Payment - sent to Glacier County					3,300.21
Indian Education for All (01-3113)					
ENTITLEMENT		12,464.40	3,739.32	8,725.08	1,246.44
This Month's Payment - sent to Glacier County					1,246.44

* Entitlement has been recalculated

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GLACIER COUNTY

0401 Browning H S

District ANB: EL: 0 HS: 611

Located ANB: 611

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	118,800.00	35,640.00	83,160.00	11,880.00
This Month's Payment - sent to Glacier County				11,880.00
Special Education (01-3115)				
ENTITLEMENT	240,098.35	72,029.52	168,068.83	24,009.84
This Month's Payment - sent to Glacier County				24,009.84
This Month's Payment for District				229,253.42

0402 Cut Bank Elem

District ANB: EL: 553 HS: 0

Located ANB: 553

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,266,010.17	379,803.06	886,207.11	126,601.02
This Month's Payment - sent to Glacier County				126,601.02
Quality Educator (01-3111)				
ENTITLEMENT	152,531.96	45,759.60	106,772.36	15,253.20
This Month's Payment - sent to Glacier County				15,253.20

* Entitlement has been recalculated

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GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 553 HS: 0

Located ANB: 553

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	38,170.57	11,451.18	26,719.39	3,817.06
This Month's Payment - sent to Glacier County				3,817.06
Indian Education for All (01-3113)				
ENTITLEMENT	11,281.20	3,384.36	7,896.84	1,128.12
This Month's Payment - sent to Glacier County				1,128.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	41,400.00	12,420.00	28,980.00	4,140.00
This Month's Payment - sent to Glacier County				4,140.00
Special Education (01-3115)				
ENTITLEMENT	181,159.02	54,347.70	126,811.32	18,115.90
This Month's Payment - sent to Glacier County				18,115.90
This Month's Payment for District				169,055.30

* Entitlement has been recalculated

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GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 273

Located ANB: 273

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	837,314.14	251,194.23	586,119.91	83,731.41
This Month's Payment - sent to Glacier County				83,731.41
Quality Educator (01-3111)				
ENTITLEMENT	74,970.09	22,491.03	52,479.06	7,497.01
This Month's Payment - sent to Glacier County				7,497.01
At Risk Student (01-3112)				
ENTITLEMENT	9,940.97	2,982.30	6,958.67	994.10
This Month's Payment - sent to Glacier County				994.10
Indian Education for All (01-3113)				
ENTITLEMENT	5,569.20	1,670.76	3,898.44	556.92
This Month's Payment - sent to Glacier County				556.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,200.00	5,460.00	12,740.00	1,820.00
This Month's Payment - sent to Glacier County				1,820.00
Special Education (01-3115)				
ENTITLEMENT	50,282.17	15,084.66	35,197.51	5,028.22
This Month's Payment - sent to Glacier County				5,028.22

* Entitlement has been recalculated

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		0403 Cut Bank H S		District ANB: EL: 0 HS: 273	
				Located ANB: 273	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					99,627.66

		0404 East Glacier Park Elem		District ANB: EL: 38 HS: 0	
				Located ANB: 38	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		89,842.26	26,952.69	62,889.57	8,984.23
This Month's Payment - sent to Glacier County					8,984.23
Quality Educator (01-3111)					
ENTITLEMENT		14,279.15	4,283.76	9,995.39	1,427.92
This Month's Payment - sent to Glacier County					1,427.92
At Risk Student (01-3112)					
ENTITLEMENT		4,050.70	1,215.21	2,835.49	405.07
This Month's Payment - sent to Glacier County					405.07
Indian Education for All (01-3113)					
ENTITLEMENT		775.20	232.56	542.64	77.52
This Month's Payment - sent to Glacier County					77.52

* Entitlement has been recalculated

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GLACIER COUNTY

0404 East Glacier Park Elem

District ANB: EL: 38 HS: 0

Located ANB: 38

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,600.00	1,680.00	3,920.00	560.00
This Month's Payment - sent to Glacier County				560.00
Special Education (01-3115)				
ENTITLEMENT	15,976.93	4,793.07	11,183.86	1,597.69
This Month's Payment - sent to Glacier County				1,597.69
This Month's Payment for District				13,052.43

1222 Mountain View Elem

District ANB: EL: 31 HS: 0

Located ANB: 31

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	75,107.18	22,532.16	52,575.02	7,510.72
This Month's Payment - sent to Glacier County				7,510.72
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	1,825.20	4,258.80	608.40
This Month's Payment - sent to Glacier County				608.40

* Entitlement has been recalculated

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GLACIER COUNTY

1222 Mountain View Elem

District ANB: EL: 31 HS: 0

Located ANB: 31

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	632.40	189.72	442.68	63.24
This Month's Payment - sent to Glacier County				63.24
Special Education (01-3115)				
ENTITLEMENT	4,609.70	1,382.91	3,226.79	460.97
This Month's Payment - sent to Glacier County				460.97
This Month's Payment for District				8,643.33

* Entitlement has been recalculated

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GLACIER COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,902,527.26	2,070,758.19	4,831,769.07	690,252.73	690,252.73
Quality Educator (01-3111)					
ENTITLEMENT	840,139.56	252,041.91	588,097.65	84,013.97	84,013.97
At Risk Student (01-3112)					
ENTITLEMENT	235,614.07	70,684.23	164,929.84	23,561.41	23,561.41
Indian Education for All (01-3113)					
ENTITLEMENT	57,507.60	17,252.28	40,255.32	5,750.76	5,750.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	431,200.00	129,360.00	301,840.00	43,120.00	43,120.00



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GLACIER COUNTY

County Summary

District ANB: EL: 1,935 HS: 884 K12: 0

County ANB: EL: 1,935 HS: 884 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	987,228.36	296,168.52	691,059.84	98,722.84
				98,722.84
Elementary Payment				616,540.63
High School Payment				328,881.08
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				945,421.71